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|---|------------------|-------|-------|----|----------------|--|--|--|-------|--|-------|----|-----------------|--|-------|----|------------------|--|-------|----|---|
| No. 630 Date <u>4/15</u> 19 -- \$ <u>6,249.07</u> To <u>Payroll Account</u> For <u>Payroll for April 1-15</u> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Bal. Bro't For'd</td> <td style="width: 15%;"></td> <td style="width: 15%; text-align: right;">8,365</td> <td style="width: 15%; text-align: right;">79</td> </tr> <tr> <td>Amt. Deposited</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Total</td> <td></td> <td style="text-align: right;">8,365</td> <td style="text-align: right;">79</td> </tr> <tr> <td>Amt. This Check</td> <td></td> <td style="text-align: right;">6,249</td> <td style="text-align: right;">07</td> </tr> <tr> <td>Bal. Car'd For'd</td> <td></td> <td style="text-align: right;">2,116</td> <td style="text-align: right;">72</td> </tr> </table> | Bal. Bro't For'd | | 8,365 | 79 | Amt. Deposited | | | | Total | | 8,365 | 79 | Amt. This Check | | 6,249 | 07 | Bal. Car'd For'd | | 2,116 | 72 | <div style="text-align: right;">66-877 530</div> GENERAL ACCOUNT No. 630 CITY HARDWARE COMPANY <u>April 15,</u> 19 -- Pay to the order of <u>Payroll Account</u> \$ <u>6,249.07</u> <u>Six thousand two hundred forty-nine and 07/100-----</u> Dollars <div style="text-align: center;">FOR CLASSROOM USE ONLY</div> PEOPLES BANK AND TRUST Charlotte, NC 28206-8444 <div style="text-align: right;"><u>Student's Name</u></div> ⑆053008774⑆ 196 2236 42⑈ |
| Bal. Bro't For'd | | 8,365 | 79 | | | | | | | | | | | | | | | | | | |
| Amt. Deposited | | | | | | | | | | | | | | | | | | | | | |
| Total | | 8,365 | 79 | | | | | | | | | | | | | | | | | | |
| Amt. This Check | | 6,249 | 07 | | | | | | | | | | | | | | | | | | |
| Bal. Car'd For'd | | 2,116 | 72 | | | | | | | | | | | | | | | | | | |

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| Check No. 765 PERIOD ENDING <u>4</u> <u>15</u> -- EARNINGS \$ <u>517.00</u> REG. \$ <u>484.00</u> O.T. \$ <u>33.00</u> DEDUCTIONS \$ <u>99.36</u> INC. TAX \$ <u>58.00</u> FICA TAX \$ <u>41.36</u> GROUP INS. \$ HEALTH INS. \$ OTHER \$ NET PAY \$ <u>417.64</u> | <div style="text-align: right;">66-877 530</div> PAYROLL ACCOUNT <u>April 15,</u> 19 -- <div style="text-align: right;">No. 765</div> Pay to the order of <u>Jill Gunter</u> \$ <u>417.64</u> <u>Four hundred seventeen and 64/100-----</u> Dollars <div style="text-align: center;">FOR CLASSROOM USE ONLY</div> <div style="text-align: right;">CITY HARDWARE COMPANY</div> PEOPLES BANK AND TRUST Charlotte, NC 28206-8444 <div style="text-align: right;"><u>Student's Name</u></div> ⑆053008774⑆ 196 2236 42⑈ |
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|--|--|
| Check No. 769 PERIOD ENDING <u>4</u> <u>15</u> -- EARNINGS \$ <u>709.80</u> REG. \$ <u>686.40</u> O.T. \$ <u>23.40</u> DEDUCTIONS \$ <u>152.78</u> INC. TAX \$ <u>51.00</u> FICA TAX \$ <u>56.78</u> GROUP INS. \$ HEALTH INS. \$ <u>45.00</u> OTHER \$ NET PAY \$ <u>557.02</u> | <div style="text-align: right;">66-877 530</div> PAYROLL ACCOUNT <u>April 15,</u> 19 -- <div style="text-align: right;">No. 769</div> Pay to the order of <u>Ronald Webb</u> \$ <u>557.02</u> <u>Five hundred fifty-seven and 02/100-----</u> Dollars <div style="text-align: center;">FOR CLASSROOM USE ONLY</div> <div style="text-align: right;">CITY HARDWARE COMPANY</div> PEOPLES BANK AND TRUST Charlotte, NC 28206-8444 <div style="text-align: right;"><u>Student's Name</u></div> ⑆053008774⑆ 196 2236 42⑈ |
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